

6IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEBRASKA

IN THE MATTER OF:

MARIO BLOUNT

AND

STEPHANIE BLOUNT

DEBTORS

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)
)
)
)
)
)

BK. NO. 18-81701

(Chapter 13)

CHAPTER 13 PLAN

AND

NOTICE OF RESISTANCE DEADLINE

NOTICE TO CREDITORS AND DEBTORS

The Bankruptcy Court for the District of Nebraska enacts this Local Form Chapter 13 Plan [hereinafter “plan”] under the provisions contained in Rule 3015.1 of the Federal Rules of Bankruptcy Procedure. This form plan shall be used for all Chapter 13 plans filed on or after the effective date of Rule 3015.1.

If you oppose the plan’s treatment of your claim or any provision of this plan, you or your attorney must file an objection to this plan no later than the date designated in the attached Notice of Resistance Deadline. The Bankruptcy Court may confirm or approve this plan without further notice if no objection to confirmation is filed. See Bankruptcy Rule 3015.

You must file a timely proof of claim in order to be paid under this plan.

In this District, the amount set forth in the claim controls the amount to be paid to a creditor. The value of the collateral set forth in the claim controls the amount to be paid subject to the right of the debtor to object to the claim amount and/or the valuation of the collateral in the claim. Avoidance of security interests or liens must be done by motion or adversary proceeding as appropriate. Interest is paid to secured creditors in the amount and from the date specified in the plan.

The Debtor acknowledges that the plan does NOT INCLUDE provisions through which the plan ALONE would limit the amount of a secured claim or the value of collateral. The Debtor acknowledges that such limit on the amount of the claim or the value of the collateral shall be raised by objection to the claim.

The Debtor acknowledges that the plan does NOT INCLUDE provisions through which the plan ALONE would avoid a security interest or lien. The Debtor acknowledges that avoidance of a security interest or lien or the stripping of a lien shall be raised by motion or adversary proceeding as appropriate.

This plan requires that all nonstandard provisions be set forth in PART 11 of the plan and use of PART 11 must be identified by checking the box below.

DEBTORS MUST CHECK ONE BOX BELOW TO STATE WHETHER NONSTANDARD PROVISIONS ARE OR ARE NOT CONTAINED IN PART 11 OF THIS PLAN. IF THE BOX IS CHECKED AS “NOT INCLUDED” OR IF BOTH BOXES ARE CHECKED, THE PROVISIONS CONTAINED IN PART 11 WILL BE INEFFECTIVE.

Nonstandard provisions, set out in PART 11	<input type="checkbox"/> Included	<input checked="" type="checkbox"/> Not Included
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PART 1. PAYMENTS

The Debtor or Debtors (hereinafter called “Debtor”) submits to the Standing Chapter 13 Trustee all projected disposable income to be received within the applicable commitment period of the plan. The payment schedule is as follows:

A. Monthly Payment Amount (include any previous payments)	B. Number of Payments	Base Amount (A X B)
\$1,400.00	60	\$84,000.00
\$		\$
\$		\$
\$		\$

Total Plan Base Amount: **\$84,000.00**

The payment shall be withheld from the Debtor's paycheck:

Yes ☒ No ☐

Employee's name from whose check the payment is deducted: **Stephanie Blount**

Employer's name, address, city, state, phone: **Prime Therapeutics, 1305 Corporate Center Drive, Eagan, MN 55121**

Debtor is paid: Monthly ☐ Twice Monthly ☐ Weekly ☐ Biweekly ☒ Other ☐ _____

This plan cures any arrearage in payments to the Chapter 13 Trustee under any prior plan in this case.

NOTE: PLAN PAYMENTS TO THE TRUSTEE MUST BEGIN IMMEDIATELY FOR PLANS REQUIRING PRE-CONFIRMATION ADEQUATE PROTECTION PAYMENTS OR LEASE PAYMENTS. IN THOSE CASES PROVIDING FOR EMPLOYER DEDUCTIONS, THE DEBTOR MUST MAKE DIRECT PAYMENT TO THE TRUSTEE BY MONEY ORDER OR CASHIER'S CHECK UNTIL THE EMPLOYER DEDUCTION BEGINS. IN CASES WITHOUT PRE-CONFIRMATION PAYMENTS, PLAN PAYMENTS MUST COMMENCE WITHIN 30 DAYS OF FILING OF THE PETITION. THE DEBTOR MUST MAKE DIRECT PAYMENT TO THE TRUSTEE UNTIL THE EMPLOYER DEDUCTION BEGINS.

PART 2. ORDER OF PAYMENT OF CLAIMS

Applicable Trustee fees shall be deducted pursuant to 28 U.S.C. § 586(e). Claims shall be paid in the following order; and, unless otherwise provided, claims within each class shall be paid pro rata:

1. Pre-confirmation payments for adequate protection or leases of personal property;
2. Minimum monthly payments to secured creditors listed in PART 6 of this plan, minimum arrearage payments and regular executory contract payments due on Executory Contracts and Leases in PART 7 of this plan, and minimum monthly payments on arrearages on 11 U.S.C. § 507(a)(1)(A) priority domestic support claims in PART 5(B) of this plan [NOTE: IF THERE ARE NO MINIMUM ARREARAGE PAYMENTS OR REGULAR EXECUTORY CONTRACT PAYMENTS DESIGNATED IN THE PLAN, THOSE MONIES WILL BE DISTRIBUTED UNDER # 3 ON ATTORNEY FEES];
3. The Debtor's attorney's fees and costs as approved by the Court [NOTE: DEBTOR'S COUNSEL SHOULD NOT DESIGNATE A PER MONTH PAYMENT FOR ATTORNEY FEES. UNDER THIS ORDER OF PAYMENTS ALL FUNDS WILL BE CODED FOR ATTORNEY FEES AFTER THE BEFORE DISCUSSED MINIMUM MONTHLY PAYMENTS AND EXECUTORY CONTRACT PAYMENTS];
4. After payments of the previously listed amounts in (1) through (3) above, additional funds will be distributed prorata to secured claims in PART 6, arrearages on Executory Contracts and Leases in PART 7 of this plan and domestic support claims under 11 U.S.C. § 507(a)(1)(A) in PART 5(B) of this plan;
5. Other administrative expense claims under 11 U.S.C. § 503 and Chapter 7 Trustee compensation allowed under 11 U.S.C. § 1326(b)(3);
6. Other priority claims in 11 U.S.C. § 507(a) including post-petition tax claims allowed under 11 U.S.C. § 1305;
7. Payments on co-signed unsecured claims listed in PART 8 of this plan;

8. General Unsecured Claims.

PART 3. §1326(A) PRE-CONFIRMATION ADEQUATE PROTECTION PAYMENTS & LEASE PAYMENTS

The following pre-confirmation adequate protection payments on claims secured by personal property and pre-confirmation lease payments for leases of personal property shall be paid by the Trustee to the below listed creditors without entry of an order of the Court. The Debtor proposing pre-confirmation payments will **immediately** commence plan payments to the Trustee. Creditors must file a timely proof of claim to receive payment. Payments by the Trustee shall commence to these creditors within 30 days of the filing of the proof of claim unless the Trustee does not have funds available within 7 working days prior to the end of the 30-day period. Post-confirmation payments are provided for below in **PARTS 6 and 7** of this plan.

Creditor's Name and Full Address	Last Four Digits of Account Number	Date of Next Payment Due	Payment Amount
1			\$
2			\$
3			\$

PART 4. ADMINISTRATIVE CLAIMS

Trustee fees shall be deducted from each payment received by the Trustee.

Neb. R. Bankr. P. 2016-1(A)(4) and **Appendix "K"** provide for the maximum allowance of Chapter 13 attorney fees and expenses [Standard Allowable Amount "SAA"] which may be included in a Chapter 13 Plan. Additional fees or costs in excess of this amount must be approved through the "ALC" Fees process or a separate fee application. Fees and costs requested for allowance are as follows:

"SAA" Fees Requested	Fees Received Prior to Filing	Balance of "SAA" Fees to Be Paid in Plan
\$1695.00	\$195.00/ Balance of \$1,500.00 to be paid by Hyatt Legal Plan after Confirmation of Plan.	\$0.00
"SAA" Costs Requested	Costs Received Prior to Filing	Balance of "SAA" Costs to Be Paid in Plan
\$200.00	\$200.00	\$0.00

PART 5. PRIORITY CLAIMS

11 U.S.C. § 1322(a) provides that all claims entitled to priority under 11 U.S.C. § 507(a) shall be paid in full in deferred cash payments unless the holder of a particular claim agrees to a different treatment of such claim except for a priority claim under 11 U.S.C. § 507(a)(1)(B). It is further provided that any and all pre-petition penalties, and post-petition penalties and interest, which have attached or will be attached to any such claim, shall be treated as a general unsecured claim and not entitled to priority. Such claims are as follows:

A. Domestic Support Obligations

- 1) ☒ None. If "None" is checked, the rest of § 5(A) need not be completed or reproduced.
- 2) Name of Debtor who owes Domestic Support Obligation _____
- 3) The Debtor is required to pay all post-petition Domestic Support Obligations directly to the holder of the claim and not through the Chapter 13 Plan.
- 4) Name(s), address(es), and phone number(s) of the holder of ANY domestic support obligation as defined in 11 U.S.C. § 101(14A):

Name of Creditor	Address, City, State, Zip Code	Telephone Number
1		
2		
3		

B. Arrearages Owed to Domestic Support Obligation Holders Under 11 U.S.C. § 507(a)(1)(A)

- 1) ☒ None. If "None" is checked, the rest of § 5(B) need not be completed or reproduced.
- 2) Name of holder of Domestic Support Obligation Arrearage Claim, estimated arrears and monthly payment:

Name of Creditor	Estimated Arrearage Claim	Minimum Monthly Payment on Arrearage
1	\$	\$
2	\$	\$
3	\$	\$

C. Domestic Support Obligations Assigned To Or Owed To A Governmental Unit Under 11 U.S.C. § 507(a)(1)(B)

- 1) ☒ None. If "None" is checked, the rest of § 5(C) need not be completed or reproduced.
- 2) Name of Creditor, estimated arrearage claim, and any special payment provisions:

Name of Creditor	Estimated Arrearage Claim	Provision for Payment
1	\$	\$
2	\$	\$

D. Priority Tax Claims Including Post-Petition Tax Claims Allowed Under 11 U.S.C. § 1305

- 1) None. If "None" is checked, the rest of § 5(D) need not be completed or reproduced.
- 2) Name of Creditor, estimated arrearage claim, and any special payment provisions:

Nebraska State and Local Sales & Use Tax

Federal: \$	State:	Total:
<u>\$23,000.00</u>	<u>\$1,300.00</u>	<u>\$24,300.00</u>

E. Chapter 7 Trustee Compensation Allowed Under 11 U.S.C. § 1326(b)(3)

- 1) ☒ None. If "None" is checked, the rest of § 5(E) need not be completed or reproduced.
- 2) Name of Creditor, estimated arrearage claim, and any special payment provisions:

Amount Allowed	Monthly Payment (Greater of \$25 or 5% of Monthly Payment to Unsecured Creditors)
\$	\$

F. Other Priority Claims: Provisions for treatment in Part 11 of plan.

PART 6. SECURED CLAIMS

A. Home Mortgage Claims

(including claims secured by real property which the debtor intends to retain)

- 1) ☐ None. If "None" is checked, the rest of § 6(A) need not be completed or reproduced.
- 2) Unless otherwise provided in this plan, Debtor shall pay all post-petition mortgage payments directly to each mortgage creditor as those payments ordinarily come due beginning with the first

due date after the case is filed and such creditor shall retain any lien securing its claim. Any pre-petition arrearage shall be paid through this Chapter 13 plan with interest as provided below. The amount of pre-petition arrears is determined by the proof of claim, subject to the right of the Debtor to object to the amount set forth in the claim.

Name of Creditor	Property Description	Estimated Pre-petition Arrearage	Pre-confirmation Interest Rate & Dollar Amount Limit, If Any	Post-confirmation Interest Rate	Minimum Monthly Payment Amount on Pre-petition Arrears	Total Payments on Pre-petition Arrears Plus Interest
Mutual First Federal Credit Union	5414 N. 48 th Street, Omaha, NE 68104	\$2000.00	3.5%	3.5%	\$36.38	\$2,182.80
2		\$	% \$	%	\$	\$
3		\$	% \$	%	\$	\$

The mortgage payment is to be made outside of the plan.

3) **The following claims secured by real property shall be paid in full through the Chapter 13 Plan:**

Name of Creditor	Property Description	Pre-confirmation Interest Rate & Dollar Amount Limit, if any	Post-confirmation Interest Rate	Minimum Monthly Payment Amount	Total Payments Plus Interest

B. Post-Confirmation Payments to Creditors Secured by Personal Property. Post-confirmation payments to creditors holding claims secured by personal property shall be paid as set forth in subparagraphs (1) and (2):

1) **Secured Claims to which § 506 Valuation is NOT applicable:**

- a. ☐ None. If "None" is checked, the rest of § 6(B)(1) need not be completed or reproduced.
- b. Claims listed in this subsection are debts secured by a purchase money security interest in a personal motor vehicle, incurred within 910 days of filing of the bankruptcy **OR** debts secured by a purchase money security interest in "any other thing of value," incurred within one year prior to filing of the bankruptcy. These claims will be paid in full with interest as provided below. Unless otherwise ordered by the Court, the claim amount stated on a proof of claim or amended proof of claim filed before the filing deadline under Bankruptcy Rule 3002(c) controls over any contrary amount listed below.

Name of Creditor	Property Description	Estimated Claim Amount	Pre-confirmation Interest Rate & Dollar Amount Limit, if any	Post-confirmation Interest Rate	Minimum Monthly Payment Amount	Total Payments Plus Interest
		\$			\$	
2		\$	% \$	%	\$	\$
3		\$	% \$	%	\$	\$

2) Secured Claims to which § 506 Valuation is applicable:

- a. ☐ None. If "None" is checked, the rest of § 6(B)(2) need not be completed or reproduced.
- b. Claims listed in this subsection are debts secured by personal property not described in the prior paragraph of this plan, 6(B)(1)(b). These claims will be paid either the value of the secured property or the amount of the claim, whichever is less, with interest as provided below. The portion of a claim that exceeds the value of the secured property will be treated as an unsecured claim. In this District, the value of the secured property is determined by the proof of claim, subject to the right of the Debtor to object to such valuation.

Name of Creditor	Property Description	Estimated Value of Security or Amount Owed (use lowest amount)	Pre-confirmation Interest Rate & Dollar Amount Limit, if any	Post-confirmation Interest Rate	Minimum Monthly Payment Amount	Total Payments Plus Interest
Nebraska Furniture Market	Furniture	\$1,888.25	0.0%	4%	\$35.20	\$2,111.91
Bank of the West	2016 Jeep Cherokee	\$16,188.08	0.0%	5.55%	\$309.21	\$18,552.59
Cobalt Credit Union	2016 Jeep Cherokee	\$18,318.81	0.0%	6.74%	\$360.58	\$21,634.84

C. Surrender of Property

- 1) ☒ None. If "None" is checked, the rest of § 6(C) need not be completed or reproduced.
- 2) The Debtor surrenders any interest in the following collateral. Any secured claim filed by the below creditors will be deemed satisfied in full through surrender of the collateral. Any unsecured deficiency claim must be filed by the bar date for claims or allowed by separate order of the Court. **The Debtor requests that upon confirmation of this plan the stay under 11 U.S.C. § 362(a) be terminated as to the collateral only and that the stay under § 1301 be terminated in all respects.**

Name of Creditor	Collateral to Be Surrendered
1	
2	

D. Lien Avoidance and Lien Stripping

- 1) ☒ None. If "None" is checked, the rest of § 6(D) need not be completed or reproduced.
- 2) **In this District, avoidance of security interests or liens must be done by motion or adversary proceeding as appropriate.**
- 3) The Debtor shall file a Motion or Adversary Proceeding to Avoid the lien of the following creditors:

Name of Creditor	Amount Owed	Property Upon Which Debtor Will Seek to Avoid Lien
1	\$	
2	\$	

PART 7. EXECUTORY CONTRACTS/LEASES

A. The Debtor assumes the executory contract/lease referenced below and provides for the regular contract/lease payment to be included in the Chapter 13 plan. All other executory contracts and unexpired leases are rejected. Any pre-petition arrearage will be cured in monthly payments as noted below:

B. Check One

- 1) ☒ None. If "None" is checked, the rest of § Part 7 need not be completed or reproduced.
 2) ☐ Assumed Items:

Name of Creditor	Property Subject to Executory Contract /Lease	Estimated Arrearages on Executory Contract as of Date of Filing	Minimum Monthly Payment to Be Made on Exec. Contract Arrearage	Regular Number of Contract Payments Remaining as of Date of Filing	Amount of Regular Executory Contract Payment	Due Date of Regular Executory Contract Payment	Total Payments (Arrears Plus Regular Executory Contract Payments)
ACIMA	225-50-18 new rims and wheel repair	\$00.00	\$00.00	13	\$27.91/biweekly	Biweekly	\$362.83
NPRTO Mid-West LLC	Various Patio Furniture	\$00.00	\$00.00	12	\$147.87/monthly	Monthly	\$1,774.46

PART 8. CO-SIGNED UNSECURED DEBTS

- A. ☒ None. If "None" is checked, the rest of § Part 8 need not be completed or reproduced.
 B. The following co-signed debts shall be paid in full at the contract rate of interest from petition date.

Name of Creditor	Estimated Amount Due	Contract Rate of Interest	Total Due
1	\$	%	\$

PART 9. UNSECURED CLAIMS

- A. Allowed unsecured claims shall be paid pro rata from all remaining funds.

PART 10. ADDITIONAL PROVISIONS

- A. If there are no resistances/objections to confirmation of this plan or after all objections are resolved, the Court may confirm the plan without further hearing.
 B. Property of the estate, including the Debtor's current and future income, shall revert in the Debtor at the time a discharge is issued, and the Debtor shall have the sole right to use and possession of property of the estate during the pendency of this case.
 C. In order to obtain distributions under the plan, a creditor must file a proof of claim no later than 70 days after the filing of the petition except as provided in Rule 3002(c) of the Federal Rules of Bankruptcy Procedure.
 D. Unless otherwise provided in this plan or ordered by the Court, the holder of each allowed secured claim provided for by the plan shall retain its lien securing such claim as provided in 11 U.S.C. § 1325(a)(5)(B).

- E. After the bar date to file a proof of claim for non-governmental units passes, limited notice/service is approved for all post confirmation pleadings. Pleadings shall include applications for fees, amended plans and motions. Pleadings shall be served on all parties in interest. For purposes of this limited notice provision, a party in interest is a party whose interest is directly affected by the motion, a creditor who has filed a proof of claim, a party who has filed a request for notice, any governmental agency or unit that is a creditor and all creditors scheduled as secured or priority creditors. Any pleading filed with limited notice shall include a certificate of service specifically stating it was served with limited notice on all parties in interest pursuant to Neb. R. Bankr. P. 9013-1(E)(1). **Failure to comply shall result in deferral of the motion until a proper certificate of service is filed.**

PART 11. NONSTANDARD PROVISIONS

Under Bankruptcy Rule 3015(c), nonstandard provisions must be set forth below. A nonstandard provision is a provision not otherwise included in this Local Form Plan or deviating from it. **Nonstandard provisions set out elsewhere in this plan are ineffective and void.**

The following plan provisions will be effective only if there is a check in the box "included" at the end of the opening **Notice to Creditors and Debtors** of this plan.

NOTICE OF RESISTANCE DEADLINE

ANY RESISTANCE TO THIS PLAN OR REQUEST FOR A HEARING MUST BE FILED IN WRITING WITH THE BANKRUPTCY CLERK'S OFFICE (SEE ORIGINAL NOTICE OF BANKRUPTCY FOR ADDRESS) AND SERVED ON THE ATTORNEY FOR THE DEBTOR AT THE ADDRESS LISTED BELOW (OR SERVED ON THE DEBTOR, IF NOT REPRESENTED BY AN ATTORNEY), ON OR BEFORE:

(USE OPTION A OR B – AND CHECK ONE OF THE BOXES – SEE LOCAL COURT RULES)

- A. ☐ **14 DAYS AFTER THE CONCLUSION OF THE MEETING OF CREDITORS**
OR
B. ☒ **April 22, 2019**

IF A TIMELY RESISTANCE OR REQUEST FOR A HEARING IS FILED AND SERVED, THE BANKRUPTCY COURT WILL HANDLE THE RESISTANCE IN ACCORDANCE WITH NEB. R. BANKR. P. 3015-2. IF THERE ARE NO OBJECTIONS TO THE PLAN AS FILED, THE COURT MAY CONFIRM THE PLAN WITHOUT FURTHER HEARING.

CERTIFICATE OF SERVICE

On **April 1, 2019**, the undersigned mailed a copy of this plan to all creditors, parties in interest and those requesting notice by regular United States mail, postage prepaid. The parties to whom notice was mailed are either listed below or on the attached mailing matrix. The undersigned relies on the CM/ECF system of the United States Bankruptcy Court to provide service to the following: Kathleen A. Laughlin, Standing Chapter 13 Trustee District of Nebraska

Dated: March 29, 2019

Mario Blount and Stephanie Blount, Debtors

By: /s/ Annie E. Mathews, #26602

429 Main Street

Plattsmouth, Nebraska 68048

Attorney Phone Number: (402) 344.4450

Attorney Fax Number: (402) 344-4650

Attorney Email Address: annie@johnsonpeknvlaw.com

Attorneys for Debtor

By filing this document, the Attorney for the Debtor(s) or the Debtor(s) themselves, if not represented by an attorney certify(ies) that wording and order of the provisions in this Chapter 13 plan are identical to those contained in the Local Chapter 13 Plan for the United States Bankruptcy Court for the District of Nebraska, other than any nonstandard provisions included in **PART 11** of this plan.

Accredited Collection Service, Inc.
P.O. Box 27238
Omaha, NE 68127

Accredited Collection Services, Inc.
P.O. Box 27238
Omaha, NE 68127

Acima
9815 Monroe Street
4th Floor
Sandy, UT 84070

Acima Credit Fka Simpl
9815 S Monroe St Fl 4
Sandy, UT 84070

American Express
Po Box 981535
El Paso, TX 79998

American Fence Company
15225 Industrial Road
Omaha, NE 68144

Amex
P.o. Box 981537
El Paso, TX 79998

Asset Care
2222 Texoma Pkwy Suite 180
Sherman, TX 75090

Bank of the West
5901 NW Radial Highway
Omaha, NE 68104

Blue Cross Blue Shield Minnesota
Po Box 64560
Saint Paul, MN 55164

Brave Financial, LLC
16754 290th Street
Treyner, IA 51575

Carmax Auto Finance
12800 Tuckahoe Creek Pkw
Richmond, VA 23238

Cash Advance Inc

Central Credit Services LLC
9550 Regency Square Blvd
Suite 500
Jacksonville, FL 32225

Central Portfolio Control
10249 Yellow Circle Drive
Suite 200
Hopkins, MN 55343

Children's Hospital Medical Center
PO Box 952806
Saint Louis, MO 63195-2806

Clarkson Heart Center
Po Box 30258
Omaha, NE 68103

Comenity Bank/youunkers
Po Box 182789
Columbus, OH 43218

Consumer Portfolio Services, Inc
19500 Jamboree Road, Suite 500
Irvine, CA 92612

Convergent Outsourcing, Inc.
900 SW Street
PO Bx 9004
Renton, WA 98057

Credit Coll
Po Box 607
Norwood, MA 02062

Financial Accounts Services Team, Inc.
PO Box 11567
Knoxville, TN 37939-1567

Financial Recovery Services, Inc.
PO Box 385908
Minneapolis, MN 55438-5908

First Financial Asset Mgmt Inc.
3091 Governors Lake Dr Suite 500
Peachtree Corners, GA 30071

Gbs/first Electronic B
Po Box 4499
Beaverton, OR 97076

General Service Bureau Inc
PO Box 641579
Omaha, NE 68164

Genesis FS Card Services
Po Box 4499
Beaverton, OR 97076

Hccredit/feb
Po Box 829
Springdale, AR 72765

Internal Revenue Service
1616 Capital Avenue
#155
Omaha, NE 68102

Lvnv Funding Llc
C/o Resurgent Capital Services
Greenville, SC 29602

Mutual First Fcu
Po Box 31575
Omaha, NE 68131

Mutual First Federal Credit Union
8073 Blondo Street
Omaha, NE 68134

National Account Systems of Omaha
P.O. Box 45767
Omaha, NE 68145

Nebraska Furniture Mar
700 S 72nd St
Omaha, NE 68114

Nebraska Furniture Mart
P.O. Box 3000
Omaha, NE 68103-3030

NPRTO Mid-West, LLC
256 W. Data Drive
Draper, UT 84020

One Main Financial
76 Cass Court Shop Ctr
7613 Cass St
Omaha, NE 68114

Onemain
Po Box 1010
Evansville, IN 47706

Phoenix Financial Serv
8902 Otis Ave
Indianapolis, IN 46216

Red Credit Solutions, LLC
6910 Pacific St, Suite 425
Omaha, NE 68106

SAC Federal Credit Union
5018 Ames Avenue
Omaha, NE 68104

State of Nebraska
Dept of Revenue
Lincoln, NE 68508

Syncb/car Care Syn Car
C/o Po Box 965036
Orlando, FL 32896

Syncb/jcp
Po Box 965007
Orlando, FL 32896

Tbom/atls/fortiva Thd
Pob 105555
Atlanta, GA 30348

Thd/cbna
Po Box 6497
Sioux Falls, SD 57117

Transworld Systems, Inc.
500 Virgina Drive
Suite 514
Fort Washington, PA 19034

Von Maur
6565 Brady
Davenport, IA 52806